AEE/BTP/S.D/44/22-23
04/11/2022

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Bill Type::1st & Final Bill

Date.....2023

ne:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Byatarayanapura

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 006-22-000006

Schedule Docket No. | Head of Account: P3726, POW work | Est.Cost: Rs.10.00 Lakhs | INDENT NO.:52830

Name of Work : Construction of Temprovary Immerssion tank for Lord Ganesha Idels in ward no. 06, Kogilu

Name of Contractor and Full Address: Sri. Narayana Rao. S No. 597/60, B Narayana Compuound, N Nagenahalli, DR Srknagara Post Bangalore-77

Reference to Agreement No. BBMP/EE/BTP/WO/90/2022-23 Date: 08.09.2022

Certified that the measurements were taken by me on: 4/11/22 and recorded of Pages 625206-625210 of measurement Book No. 6283/22-23 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 4/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

006-23-000006

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & Final →

TJB	1048000	00
IT	10480	00
CGST	9358	00
SGST	9358	00
CESS	10480	00
CRF	1048	00
Fine	276	00
Ded:	41000	00
Net payable	10,07,000	00

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

P3726
Head of Account Zonal Public Works - Road Works

Bill Passed for Rs. 1048000/-

Statutory Deductions Rs. 41000/- ....By Adjustment

Net Amount Paid Rs. 10,07,000/- ....By NEFT/RTGS

C/W 13/3/23

Account Superintendent
Byatarayanapura Division
BBMP

13/3/23

Executive Engineer
Byatarayanapura Division
BBMP

13/3/23

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

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Sl. No.	Descriptions	Unit	Prev Qt
1	Providing Causal Labours (Unskilled mazdoor Heavy)	Per Day	
2	Hire Charges for Shamiyana Side wall Size 10X8 ft	Per Wall	
3	Hire Charges of Cloth and Pipe Shamiyana	Sft	
4	Hire Charges for Armless Plastic Charis	No	
5	Hire Charges for Wooden Table of size 6ft x 2ft	No	
6	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire	Mtrs	
7	Generator 100 KVA	Hrs	
8	Hire Charges of Focus White Light	Per Light/Day	
9	Hire Charges of Halogen Bulb	Per Light/Da	
10	Hire Charges of Serial Light	Per set/Day	
11	Hire Charges of Thrible Line Barrcade	Per/Mtrs	
12	HOM for pumping of 3.5 KL / Hr capacity pump	Hr	
13	Supply of water Through water Tank for filling Tank	Per load	
14	Hire charges for 50 HP tractor including fuel, transportation, all leads and lifts etc., complete as directed	Day	
15	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum	
	Sub Total		
	Add Applicable GST 18%		
	Grand Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
per Day	-	-	374.00	510.43	190901.00	374.00	190901.00	
Per Wall	-	-	132.0	367.43	48501.00	132.00	48501.00	
Sft	-	-	11000.0	14.70	161700.00	11000.00	161700.00	
No	-	-	550.0	5.77	3174.00	550.00	3174.00	
No	-	-	110.0	41.99	4619.00	110.00	4619.00	
Mtrs	-	-	1100.00	11.55	12705.00	1100.00	12705.00	
Hrs	-	-	48.0	1367.89	65659.00	48.00	65659.00	
Light/Day	-	-	55.00	682.37	37530.00	55.00	37530.00	
Light/Day	-	-	110.00	272.95	30025.00	110.00	30025.00	
er set/Day	-	-	605.00	41.99	25404.00	605.00	25404.00	
Per/Mtrs	-	-	1100.0	83.98	92378.00	1100.00	92378.00	
Hr	-	-	330.00	44.09	14550.00	330.00	14550.00	
Per load	-	-	165.00	377.93	62358.00	165.00	62358.00	
Day	-	-	22.00	2235.02	49170.00	22.00	49170.00	
	-	-	624.00	144.66	90256.00 90268.00	624.00	90268.00 90256.00	
Cum					**888930.00**		**888930.00**	888942.00
					160007.00		160007.00	160009.56
					1048937.00		**1048937.00**	1048951.56
							Round off..	1048000.00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

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